STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No. MO-0114324

Owner: Cochurmin Homes, Inc.

Address: 315 Hwy O, Apt 4A, Gravois Mills, MO 65037

Continuing Authority: Same as above Address: Same as above

Facility Name: Cochurmin Homes

Address: 315 Hwy O, Laurie, MO 65038

Legal Description: NW ¼, SE ¼, NE ¼, Sec. 29, T40N, R17W, Morgan County

Receiving Stream: Tributary to Buck Creek (U)(losing)
First Classified Stream and ID: Lake of the Ozarks (L2) (07205)

USGS Basin & Sub-watershed No.: 10290109-080005

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

 $\underline{\text{Outfall } \#001}$ - Apartments - SIC #4952

One cell lagoon/sludge is stored in lagoon.

Design population equivalent is 20.

Design flow is 1400 gallons per day.

Actual flow is 1200 gallons per day.

Design sludge production is 0.3 dry tons/year. Actual sludge production is 0.26 dry tons/year.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of

the Law.

February 21, 2003
Effective Date

Stephen M. Mahford, Director, Department of Natural Resources Executive Secretary, Clean Water Commission

February 20, 2008

Expiration Date

Kristine Ricketts, Regional Director, Jefferson City Regional Office

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PERMIT NUMBER MO-0114324

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

| | | FINAL EFFLUENT LIMITATIONS | | | MONITORING REQUIREMENTS | |
|---------------------------------------------|-------|----------------------------|-------------------|--------------------|--------------------------|--------------------|
| OUTFALL NUMBER AND EFFLUENT PARAMETER(S) | UNITS | DAILY MAXIMUM | WEEKLY AVERAGE | MONTHLY AVERAGE | MEASUREMENT FREQUENCY | SAMPLE TYPE |
| Outfall #001 | | | | | | |
| Flow | MGD | * | | * | once/year*** | 24 hr. estimate |
| Biochemical Oxygen Demand ₅ | mg/L | | 65 | 45 | once/year*** | grab |
| Total Suspended Solids | mg/L | | 110 | 80 | once/year*** | grab |
| pH - Units | SU | ** | | ** | once/year*** | grab |

MONITORING REPORTS SHALL BE SUBMITTED <u>ANNUALLY</u>; THE FIRST REPORT IS DUE <u>October 28, 2003</u>. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

B. STANDARD CONDITIONS

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED Parts I & III STANDARD CONDITIONS DATED October 1, 1980 and August 15, 1994, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only.
- ** pH is measured in pH units and is not to be averaged. The pH is to be maintained at or above 6.0 pH units.
- *** Sample once per year in the month of September. Submit discharge monitoring report by October 28 each year.

C. SPECIAL CONDITIONS

- 1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

- 2. All outfalls must be clearly marked in the field.
- 3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.

C. SPECIAL CONDITIONS (continued)

4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 μg/L);
 - (2) Two hundred micrograms per liter (200 $\mu g/L$) for acrolein and acrylonitrile; five hundred micrograms per liter (500 $\mu g/L$) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
- 5. Report as no-discharge when a discharge does not occur during the report period.
- 6. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (e) There shall be no significant human health hazard from incidental contact with the water;
 - (f) There shall be no acute toxicity to livestock or wildlife watering;
 - (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
- 7. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities
 - (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
 - (b) If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.

D. SCHEDULE OF COMPLIANCE

- 1. The Department of Natural Resources has determined that the receiving stream for this facility is a losing stream as defined in 10 CSR 20-2. The facility does not meet standards for discharge to a losing stream. Therefore, by February 1, 2006, the facility must either be upgraded to meet losing stream effluent standards or be eliminated by connection to a sewer system operated by a higher continuing authority. In the case of connection to another sewer system, the connection must be made within 90 days of notice of availability by the continuing authority but not later than February 1, 2006.
- 2. Within 90 days of completion of upgrades or connection to another facility, the permittee shall submit a written closure plan to the Department for approval in accordance with permit Standard Conditions Part III and 10 CSR 20-6.010(12).
- 3. Within 180 days of approval of the written closure plan, the permittee shall properly close the lagoon in accordance with the approved closure plan and submit a completed Form J Request for Termination of a State Operating Permit.